

SECRET



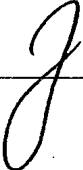
ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: COMMUNICATIONS

NO. ~~115547~~
02 2058

DATE
10 July 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			7/10 NCE3-2272		Invoice is for services performed by under Contract RD-35 Task II, (Equipment Phase). 25X1 Technical performance has been satisfactory. Payment is recommended. 
2.					
3.					
4.					
5. OC-1			10 July		For Signature
6.					
7. OC Registry					For Forwarding. Please return routing sheet to OC-E.
8.					
9. OCE		7/14			115546 13 Jul Finance
10.					
11.					
12.					
13.					
14.					
15.					

SECURITY INFORMATION

PLEASE RETURN TO
ENGINEERING DIVISION

Assistant Director for Communications

~~SECRET~~
Security Information
8 July 1953
CONFIDENTIAL

FROM:

Contracting Officer

Subject: Progress Payment - Contract No.

RD-35 Task #2

Contractor: _____

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	12	REV DATE	28/4/0	BY	3716P
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2610	AUTH:	HR 10-2

For: Contracting Officer

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. _____ Bu. Voul #12 _____ Date June 21, 1953
Period _____ Amount \$ 1,68.97

JFS
ENGINEERING/JFS

Signature

25X1

10 July 1953
Date

Deputy Assistant Director for Communications
Title

~~SECRET~~
Security Information

Encl:

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No. _____

1 - Chrono

CONFIDENTIAL